Item ID:	D206-642-512		Accept			Setup	Start	
Revision ID:								
Item Name:	Float Skidtube RH						Stop	

Start Date:	7/15/2010	Start Qty:	1.00		Cust Item ID:	
Required Date:	7/22/2010	Req'd Qty:	1.00		Customer:	
Reference:						

Approvals: Process Plan: _____ *N*   Date: *10-7-15* Tooling: _____   Date: _____

QC: _____   Date: _____   SPC (Y/N): _____   Date: _____

Run   Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	**Revision Nbr**								
INN-D206-642	Rev M								
100		0.00							
DC	DOCUMENT CONTROL								
Document Control	**Memo**	0.00							
	Photocopy bluefile and create labels per PPP D206-642-512 CHG004								
110	Pick Kit	0.00							
Packaging									
Packaging	**Memo**	0.00							
120	QC4- 100% Inspect kits for completeness	0.00							
QC									
Quality Control	**Memo**	0.00							

Handwritten notations: "A for CL 10/08/11", "δ 10/08/0C" (seq 100); "C.01/08/56 (1)" (seq 110); "δ 10/08/56", "x1" (seq 120); boxed "360669"

Dart Aerospace Ltd

WORK ORDER CHANGES

W/O:							
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

WORK ORDER NON-CONFORMANCE (NCR)

NCR:			Corrective Action Section B					
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector

NOTE: Date & initial all entries

H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE

Item ID:	D206-642-512		Accept		Setup	Start	
Revision ID:							
Item Name:	Float Skidtube RH					Stop	

Start Date:	7/15/2010	Start Qty:	1.00		Cust Item ID:
Required Date:	7/22/2010	Req'd Qty:	1.00		Customer:
Reference:					

Approvals: Process Plan: _____   Date: _____   Tooling: _____   Date: _____

Run   Start

QC: _____   Date: _____   SPC (Y/N): _____   Date: _____

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
Packaging	Packaging					10/6/2629			
Packaging	Memo	0.00							
	Identify and pack for shipping as per PPP D206-642-512 Location: ___ 13					Rev E			
140	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00						10/08/30	
Quality Control								UMF 10-8-27	

Dart Aerospace Ltd

WORK ORDER CHANGES

W/O:								
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

WORK ORDER NON-CONFORMANCE (NCR)

NCR:			Corrective Action Section B			Verification	Approval	Approval
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector

NOTE: Date & initial all entries

Picklist Print

Page 1

Thursday, July 15, 2010 10:23:29 AM

Work Order ID: 60604

Parent Item: D206-642-512

Parent Item Name: Float Skidtube RH

Start Date: 7/15/2010 **Required Date:** 7/22/2010
Start Qty: 1.00 **Required Qty:** 1.00

Comments:
IPP Rev:B□05.09.23□Revised per D206-642 Rev. J□KJ/JLM□
IPP Rev:C   07-02-23   As per IIN D206-642 Rev K   JLM
IPP rev D   07.06.06   added K642-512   EC
IPP Rev:E   07-12-05   ECN 1080p   Rev L   DD   verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D206-642-541		Manufactured	No			120	Each	1.0000	1	1			
Replacement Skidtube											60608	10/8/26	
K642-512 HG7004		Manufactured	No			120	Each	0.0000	1	1			
saddle kit 642-512											60902	10/8/26	

	Location	Loc Qty	Loc Code
	FG073	1	
	34772	1	

Dart Aerospace Ltd

WORK ORDER CHANGES

W/O:							
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

WORK ORDER NON-CONFORMANCE (NCR)

NCR:			Corrective Action	Section B				
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector

NOTE: Date & initial all entries